



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN152871
Date: 12-Dec-2024
Due Date: 11-Jan-2025
Customer ID: C16439
Currency: ZAR
Source: LRFG06

BILL TO:

Thanda Bantu Liquor Store
Erf 4129a Lembede Drive
Kokosi
Fochville GP 2515
SOUTH AFRICA
0785377723

SHIP TO:

SHIP VIA: LRSAC
Thanda Bantu Liquor Store
Erf 4129a Lembede Drive
Kokosi
Fochville GP 2515
SOUTH AFRICA
0785377723

CN101030

CUSTOMER REF. NUMBER

Amos - NDD MONDAY 12.34

TERMS

1% 30 days from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO146572

SHIPMENT NUMBER

SS175229

CUSTOMER P.O. NO.

Amos - NDD MONDAY 12.34

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	100.0000	CASE	216.5200	4%	866.08	20,785.92
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	100.0000	UNIT	31.3200	0%	0.00	3,132.00
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	4%	1,333.76	32,010.32
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28

Driver: THABISO

Driver Signature: [Signature]

Truck Reg: HBCT44

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 16/12/2024

Settlement Discount: R 607.16

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 60,751.52

Tax Total: 9,112.73

Total (ZAR): 69,864.25

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	18
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Page: 1 of 1

LIQUOR RUNNERS

Johannesburg

106357

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME THABISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>B10172</u>	VEHICLE REG No	<u>H13C 7H4 FS</u>
CUSTOMER	<u>BAY 21</u>	DATE RECEIVED	<u>16/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Empty crates	18				1M152871
2) Card bottles SHP					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN101030
Order Date: 17/12/2024
Delivery Date: 19/12/2024
Customer ID: C16439
Currency: ZAR

BILL TO:		SHIP TO:				
Thanda Bantu Liquor Store Erf 4129a Lembede Drive Kokosi Fochville GP 2515 SOUTH AFRICA		Thanda Bantu Liquor Store Erf 4129a Lembede Drive Kokosi Fochville GP 2515 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
IN152871				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	18.0000	UNIT	31.3200	0%	563.76

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 563.76
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 84.56
Total (ZAR): 648.32



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2383259 2024-12-17 06:47:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: THANDA BANTU LIQUOR STO

Brief Description of Credit:

Principal Customer Code: C16439

Doc. Date: 2024-12-12 Doc. Ref: IN152871SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 X 660ML	CR	Crates Returned		18
Total Number of Items to be credited on Document Ref: IN152871SH (1 Product Type)							18

Authorized by: _____
[date]